
From: Sashikumar Bindu, Sharath
Sent: Friday, May 8, 2020 9:22 PM
To: Fanning, Robert
Subject: Fwd: Invoices - Frontier Airlines, Inc.
Attachments: 20RD000004.pdf; 20RD000005.pdf; 20RD000006.pdf; 20RD000007.pdf;
20RD000008.pdf; 20RD000009.pdf; 20RD000010.pdf; 20RD000011.pdf;
20RD000012.pdf; 20RD000013.pdf; 20RD000014.pdf; 20RD000015.pdf;
20RD000016.pdf; 20RD000017.pdf; 20RD000018.pdf; 20RD000019.pdf;
20RD000020.pdf; 20RD000021.pdf

[Get Outlook for iOS](#)

From: dovile.kukulskiene@amck.aero <dovile.kukulskiene@amck.aero>
Sent: Tuesday, January 7, 2020 9:34:50 AM
To: Frontier Airlines Fleet Administration <FleetAdmin@flyfrontier.com>; Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>; Fanning, Robert <robert.fanning@flyfrontier.com>; contracts@amck.aero <contracts@amck.aero>; finance@amck.aero <finance@amck.aero>
Subject: Invoices - Frontier Airlines, Inc.

Dear All,

Please find attached your invoice(s).

If you have any questions, please contact us at contracts@amck.aero

Kind Regards,
Contracts Management Team

c/o Accipiter Holdings DAC
28/29 Sir John Rogerson's Quay
Dublin 2
Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000004
Invoice Date: 07-Jan-2020
Payment Due Date: 26-Feb-2020
Asset: 07524/N716FR/A321-200

Aircraft Operating Lease Agreement dated as of February 19, 2016 in respect of one Airbus A321-200 aircraft with MSN 7524

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 26-Feb-2020 to 25-Mar-2020 | 362,630.80 |
| Total Amount Due: | 362,630.80 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 7524 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
28/29 Sir John Rogerson's Quay
Dublin 2
Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000005
Invoice Date: 07-Jan-2020
Payment Due Date: 06-Feb-2020
Asset: 08102/N326FR/A320-200N

Aircraft Lease Agreement dated 6 March 2018 in respect of one Airbus A320-251N aircraft with MSN 8102

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 06-Feb-2020 to 05-Mar-2020 | 354,139.30 |
| Total Amount Due: | 354,139.30 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010.

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 8102 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
28/29 Sir John Rogerson's Quay
Dublin 2
Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000006
Invoice Date: 07-Jan-2020
Payment Due Date: 06-Mar-2020
Asset: 08102/N326FR/A320-200N

Aircraft Lease Agreement dated 6 March 2018 in respect of one Airbus A320-251N aircraft with MSN 8102

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 06-Mar-2020 to 05-Apr-2020 | 354,139.30 |
| Total Amount Due: | 354,139.30 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010.

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 8102 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
28/29 Sir John Rogerson's Quay
Dublin 2
Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000007
Invoice Date: 07-Jan-2020
Payment Due Date: 06-Apr-2020
Asset: 08102/N326FR/A320-200N

Aircraft Lease Agreement dated 6 March 2018 in respect of one Airbus A320-251N aircraft with MSN 8102

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 06-Apr-2020 to 05-May-2020 | 354,139.30 |
| Total Amount Due: | 354,139.30 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010.

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 8102 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
28/29 Sir John Rogerson's Quay
Dublin 2
Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000008
Invoice Date: 07-Jan-2020
Payment Due Date: 06-May-2020
Asset: 08102/N326FR/A320-200N

Aircraft Lease Agreement dated 6 March 2018 in respect of one Airbus A320-251N aircraft with MSN 8102

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 06-May-2020 to 05-Jun-2020 | 354,139.30 |
| Total Amount Due: | 354,139.30 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010.

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 8102 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
28/29 Sir John Rogerson's Quay
Dublin 2
Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000009
Invoice Date: 07-Jan-2020
Payment Due Date: 05-Mar-2020
Asset: 08239/N331FR/A320-200N

Aircraft Lease Agreement dated 5 June 2018 in respect of Airbus A320-251N aircraft with MSN 8239

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 05-Mar-2020 to 04-Apr-2020 | 342,532.39 |
| Total Amount Due: | 342,532.39 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier MSN 8239 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
28/29 Sir John Rogerson's Quay
Dublin 2
Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000010
Invoice Date: 07-Jan-2020
Payment Due Date: 03-Apr-2020
Asset: 08239/N331FR/A320-200N

Aircraft Lease Agreement dated 5 June 2018 in respect of Airbus A320-251N aircraft with MSN 8239

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 05-Apr-2020 to 04-May-2020 | 342,532.39 |
| Total Amount Due: | 342,532.39 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier MSN 8239 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
28/29 Sir John Rogerson's Quay
Dublin 2
Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000011
Invoice Date: 07-Jan-2020
Payment Due Date: 05-May-2020
Asset: 08239/N331FR/A320-200N

Aircraft Lease Agreement dated 5 June 2018 in respect of Airbus A320-251N aircraft with MSN 8239

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 05-May-2020 to 04-Jun-2020 | 342,532.39 |
| Total Amount Due: | 342,532.39 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier MSN 8239 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 20RD000012
 Invoice Date: 07-Jan-2020
 Payment Due Date: 21-Feb-2020
 Asset: 08857/N350FR/A320-200N

Aircraft Lease Agreement dated 23 April 2019 in respect of one Airbus A320-251N aircraft with MSN 8857

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 23-Feb-2020 to 22-Mar-2020 | 347,600.78 |
| Total Amount Due: | 347,600.78 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 8857 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 20RD000013
 Invoice Date: 07-Jan-2020
 Payment Due Date: 23-Mar-2020
 Asset: 08857/N350FR/A320-200N

Aircraft Lease Agreement dated 23 April 2019 in respect of one Airbus A320-251N aircraft with MSN 8857

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 23-Mar-2020 to 22-Apr-2020 | 347,600.78 |
| Total Amount Due: | 347,600.78 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 8857 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 20RD000014
 Invoice Date: 07-Jan-2020
 Payment Due Date: 23-Apr-2020
 Asset: 08857/N350FR/A320-200N

Aircraft Lease Agreement dated 23 April 2019 in respect of one Airbus A320-251N aircraft with MSN 8857

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 23-Apr-2020 to 22-May-2020 | 347,600.78 |
| Total Amount Due: | 347,600.78 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 8857 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 20RD000015
 Invoice Date: 07-Jan-2020
 Payment Due Date: 22-May-2020
 Asset: 08857/N350FR/A320-200N

Aircraft Lease Agreement dated 23 April 2019 in respect of one Airbus A320-251N aircraft with MSN 8857

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 23-May-2020 to 22-Jun-2020 | 347,600.78 |
| Total Amount Due: | 347,600.78 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 8857 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 20RD000016
 Invoice Date: 07-Jan-2020
 Payment Due Date: 07-Feb-2020
 Asset: 08913/N351FR/A320-200N

Aircraft Lease Agreement dated 09 May 2019 in respect of one Airbus A320-251N aircraft with MSN 8913

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 09-Feb-2020 to 08-Mar-2020 | 344,568.92 |
| Total Amount Due: | 344,568.92 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 8913 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 20RD000017
 Invoice Date: 07-Jan-2020
 Payment Due Date: 09-Mar-2020
 Asset: 08913/N351FR/A320-200N

Aircraft Lease Agreement dated 09 May 2019 in respect of one Airbus A320-251N aircraft with MSN 8913

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 09-Mar-2020 to 08-Apr-2020 | 344,568.92 |
| Total Amount Due: | 344,568.92 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 8913 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 20RD000018
 Invoice Date: 07-Jan-2020
 Payment Due Date: 09-Apr-2020
 Asset: 08913/N351FR/A320-200N

Aircraft Lease Agreement dated 09 May 2019 in respect of one Airbus A320-251N aircraft with MSN 8913

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 09-Apr-2020 to 08-May-2020 | 344,568.92 |
| Total Amount Due: | 344,568.92 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 8913 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 20RD000019
 Invoice Date: 07-Jan-2020
 Payment Due Date: 08-May-2020
 Asset: 08913/N351FR/A320-200N

Aircraft Lease Agreement dated 09 May 2019 in respect of one Airbus A320-251N aircraft with MSN 8913

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 09-May-2020 to 08-Jun-2020 | 344,568.92 |
| Total Amount Due: | 344,568.92 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 8913 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 20RD000020
 Invoice Date: 07-Jan-2020
 Payment Due Date: 17-Apr-2020
 Asset: 09068/N358FR/A320-200N

Aircraft Lease Agreement dated 19 August 2019 in respect of one Airbus A320-251N aircraft with MSN 9068

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 19-Apr-2020 to 18-May-2020 | 323,126.20 |
| Total Amount Due: | 323,126.20 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 9068 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 20RD000021
 Invoice Date: 07-Jan-2020
 Payment Due Date: 19-May-2020
 Asset: 09068/N358FR/A320-200N

Aircraft Lease Agreement dated 19 August 2019 in respect of one Airbus A320-251N aircraft with MSN 9068

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 19-May-2020 to 18-Jun-2020 | 323,126.20 |
| Total Amount Due: | 323,126.20 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 9068 |
| Please ensure bank fees are not deducted from or charged to the above account | |